

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LAMBERT C. BOISSIERE JR.
421 LOYOLA AVE
RM 208
NEW ORLEANS, LA 70112

2. Office Sought (Include title of office as well)

FIRST CITY COURT CONSTABLE
NEW ORLEANS
ORLEANS

OFFICE USE ONLY

Report Number: 39199

Date Filed: 2/12/2014

Report Includes Schedules:

Schedule B
Schedule E-1

3. Date of Election

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
X _____ Supplemental (past election)
X _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPTIOL ONE BANK
6305 ELYSIAN FIELDS
NEW ORLEANS, LA 70122

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

BRIDGETTE JOSEPH

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of February, 2014.

KRISTI AUGUST

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

5049316018

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

KRISTI AUGUST
LEON C SIMON
NEW ORLEANS, LA 70122

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 4,650.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,650.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,715.61
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 5,393.04
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,108.65

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 7,529.35
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,650.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,108.65
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 70.70

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CAPTIOL ONE BANK 6305 ELYSIAN FIELDS NEW ORLEANS, LA 70122	2. a. Date* <u>12/31/2012</u> b. Interest rate <u>15.25</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,400.00</u> d. Balance due \$ <u>1,400.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>5,000.00</u>																																																															
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest																																																												
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1. Name and address of lender CAPITOL ONE BANK ELYSIAN FIELDS NO, LA	2. a. Date* <u>6/21/2010</u> b. Interest rate <u>5.99</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,030.00</u> d. Balance due \$ <u>5,030.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>10,000.00</u>																																																															
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1. Name and address of lender LAMBERT C BOISSIERE III PSC CAMPAIGN 421 LOYOLA AVE STE 208 NO, LA 70112	2. a. Date* <u>7/2/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender LAMBERT BOISSIERE JR. 421 LOYOLA AVE 208 NO, LA 70112	2. a. Date* <u>1/24/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>250.00</u> d. Balance due \$ <u>250.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY	05/24/2012	CONTRIBUTION	\$ 50.00
AT&T PO BOX 2971 OMAHA, NE 68103-2971	01/19/2012	CELL	\$ 258.65
AT&T PO BOX 2971 OMAHA, NE 68103-2971	02/17/2012	CELL	\$ 251.76
AT&T PO BOX 2971 OMAHA, NE 68103-2971	03/19/2012	CELL	\$ 266.16
AT&T PO BOX 2971 OMAHA, NE 68103-2971	04/18/2012	CELL	\$ 270.13
AT&T PO BOX 2971 OMAHA, NE 68103-2971	05/18/2012	CELL	\$ 331.05
AT&T PO BOX 2971 OMAHA, NE 68103-2971	06/18/2012	CELL	\$ 217.32
AT&T PO BOX 2971 OMAHA, NE 68103-2971	07/18/2012	CELL	\$ 278.05
3. SUBTOTAL (optional)			\$1,923.12
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO BOX 2971 OMAHA, NE 68103-2971	08/17/2012	CELL	\$ 277.57
AT&T PO BOX 2971 OMAHA, NE 68103-2971	09/20/2012	CONTRIBUTION	\$ 277.48
AT&T PO BOX 2971 OMAHA, NE 68103-2971	10/18/2012	CONTRIBUTION	\$ 274.57
AT&T PO BOX 2971 OMAHA, NE 68103-2971	11/19/2012	CONTRIBUTION	\$ 275.30
AT&T PO BOX 2971 OMAHA, NE 68103-2971	12/19/2012	CONTRIBUTION	\$ 275.19
REV AUBREY WALLACE NO, LA	05/01/2012	CONTRIBUTION	\$ 100.00
KRISTI AUGUST LEON C SIMON NEW ORLEANS, LA 70122	02/01/2012	reimb for postage at USPS loyola ave new orleans	\$ 132.00
KRISTI AUGUST LEON C SIMON NEW ORLEANS, LA 70122	08/16/2012	ADMINISTRATIVE EXP	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,612.11
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOZOS RESTAURANT 3117 21ST ST METAIRIE, LA 70002	04/24/2012	MEETING	\$ 139.94
CAMPAIGN FINANCE 617 N 3RD STREET LASALLE BLDG STE 10-36 BR, LA 70802	02/09/2012	STATEMENT OF ORG FEE	\$ 100.00
CRESCENT CITY BOXING GYM FUNDRAISER 5402 VETERANS BLVD METAIRIE, LA 70002	04/11/2012	CONTRIBUTION	\$ 500.00
JOHN LEWIS #1 OES ,	06/11/2012	CONTRIBUTION	\$ 20.00
MANNINGS RESTAURANT 519 FULTON ST NO, LA 70130	04/28/2012	MEETING	\$ 68.88
MT NEBO BIBLE BC 1720 FLOOD ST NO, LA 70117	05/01/2012	CONTRIBUTION	\$ 100.00
NOMA 1 COLLINS DIBOLL CIRCLE NO, LA 70124	04/27/2012	CONTRIBUTION	\$ 40.00
NONNA MIA 3125 ESPLANADE AVE NO, LA 70119	05/09/2012	MEETING	\$ 54.10
3. SUBTOTAL (optional)			\$1,022.92
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PASCAL MANALES 1838 NAPOLEON AVE NO, LA 70115	05/10/2012	MEETING	\$ 62.68
RUTH'S CHRIS STEAKHOUSE 525 FULTON ST NO, LA 70130	07/24/2012	meeting	\$ 167.29
RUTH CHRIS STEAKHOUSE Fulton St NO, LA	07/01/2012	meeting	\$ 262.49
SACRED HEART WALLS, MS 38686-001	02/01/2012	CONTRIBUTIONS	\$ 45.00
SACRED HEART WALLS, MS 38686-001	02/01/2012	CONTRIBUTIONS	\$ 30.00
SACRED HEART WALLS, MS 38686-001	04/04/2012	CONTRIBUTION	\$ 30.00
SACRED HEART WALLS, MS 38686-001	04/11/2012	CONTRIBUTION	\$ 30.00
SACRED HEART WALLS, MS 38686-001	05/16/2012	CONTRIBUTION	\$ 45.00
3. SUBTOTAL (optional)			\$672.46
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SACRED HEART WALLS, MS 38686-001	05/17/2012	CONTRIBUTION	\$ 15.00
SACRED HEART WALLS, MS 38686-001	06/14/2012	CONTRIBUTION	\$ 30.00
SACRED HEART WALLS, MS 38686-001	08/01/2012	CONTRIBUTION	\$ 60.00
SACRED HEART WALLS, MS 38686-001	10/02/2012	CONTRIBUTION	\$ 120.00
ST AUGUSTINE HIGH SCHOOL 2600 AP TUREAUD NO, LA 70119	04/04/2012	CONTRIBUTIONS	\$ 200.00
TRUE VINE BAPTIST CHURCH 2008 MARIGNY ST NO, LA 70117	10/02/2012	CONTRIBUTION	\$ 60.00
3. SUBTOTAL (optional)			\$485.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,715.61

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